

Date: Thursday, 15/05/2008 3:01:07 PM  
User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.  
Job Number : 39305  
Estimate Number : 10804  
P.O. Number :  
This Issue : 15/05/2008 S.O. No. :  
Prsht Rev. : NC  
First Issue : / / Type : SKIDTUBES  
Previous Run : 39296

Drawing Name : REWORK

Part Number : D350636014

Drawing Number : ECN1191

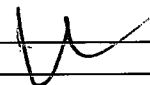
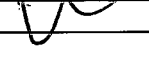
Project Number :

Drawing Revision :

Material :

Due Date : 22/05/2008

Qty: 1 Um: Each

Written By :   
Checked & Approved By :   
Comment :

## Additional Product

Job Number:



|   |                   |     |           |
|---|-------------------|-----|-----------|
| <b>DART</b>   |                   |     |           |
| TRANSPORT CANADA APPROVAL # 09-89                     |                   |     |           |
| P/N   | D350-636-014      | CHG | CHG003    |
| DESC  | Skidtube Assembly | STC | SH99-7    |
| LOT   | B37575            | STC | SR00646SE |
| MODEL   | AS350/355         | STC |           |
| US PATENT # 5735484<br>CANADA FOREIGN PATENTS PENDING |                   |     |           |
| MADE IN CANADA  |                   |     |           |

Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



(X)

Comment: PACKAGING RESOURCE #1  
PULL FROM STOCK:

1 X D350-636-014 B 37575

M-L 08/06/03

2.0 D350636014 Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Skidtube

M-L 08/06/03

3.0 HAND FINISHING 1 HAND FINISHING RESOURCE #1



(X)

Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE: 36423  
1 X D3535-13 WEARSHOE B  
1 X D3536-13 GASKET B 36635  
1 X D3537-1 WEARPAD B 38254

REMOVE FROM BACK OF TUBE: 36425  
1 X D3535-35 WEARSHOE B  
1 X D3536-35 GASKET B 37352  
1 X D3537-1 WEARPAD B 38254  
2 X NAS1515H8L - DISCARD  
1 X AN960C816L - DISCARD

M-L 08/06/03

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279  
1 X D3793-1 WEARSHOE B 39277  
1 X D3791-1 WEARPLATE B 39276  
4 X D3672-1 WASHER B 39275

M-L 08/06/03

# Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39305

Part Number: D350636014

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW *M108062*  
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B *39361*

1 X D3793-3 WEARPLATE B *39479*

4 X D3672-1 WASHER B *39275*

4 X AN526C1032R10-~~B~~ *M108079*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

*1X MS 21083-C8 M107756*



*M-d 08/06/03*

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

*B 39279 M-d*

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

*B 39277 M-d*

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearplate

*B 39276 M-d*

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

*B 39361 M-d*

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

*B 39479 M-d*

9.0

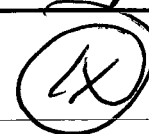
D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Phenolic Washer

*B 39275*



*M-d 08/06/03*

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39305

Part Number: D350636014

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw

M 108062

M/L

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw

M 108079 M/L 08/06/03

(14)

12.0

QC5

INSPECT WORK TO CURRENT STEP



M

08 06 04

(1)



Comment: INSPECT WORK TO CURRENT STEP

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT  
ORIGINAL KIT WITH TUBE

S 080606 (40)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
REPACKAGE PER PPP CHG 004  
NEW LABELS REQUIRED

Rev G S/L/S

SP

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

S 080606

M/L 08-06-05

Job Completion



639305

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

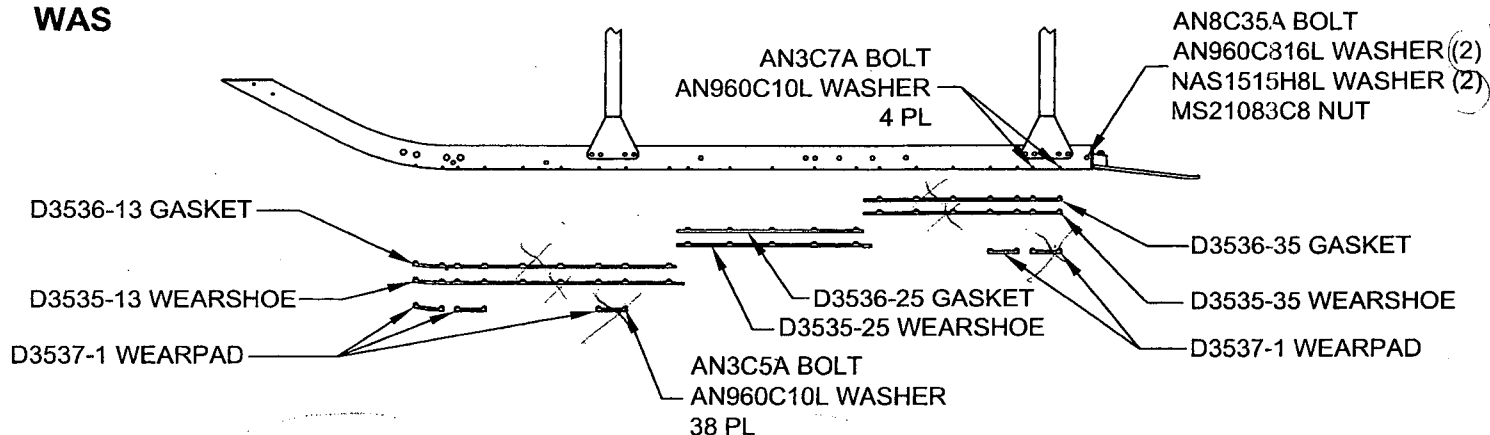
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

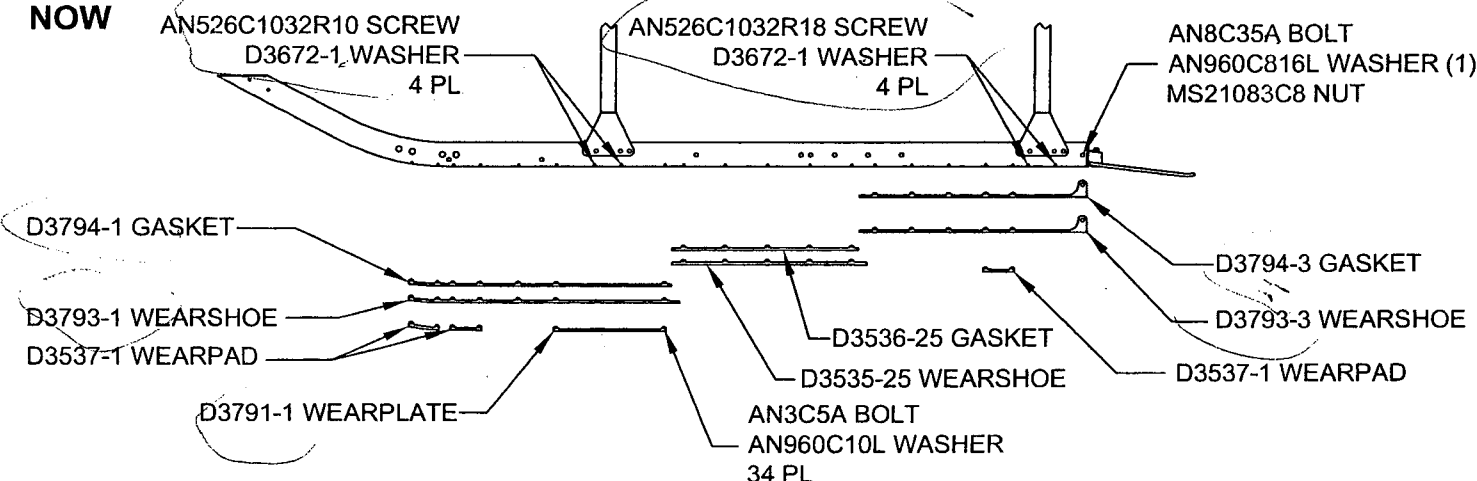
TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

**WAS**



**NOW**



**FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011**  
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

**PRELIMINARY ISSUE**

|            |             |  |              |
|------------|-------------|--|--------------|
| A          | NEW ISSUE   | PH   | 08.05.14     |
| REV.       | DESCRIPTION | BY   | DATE         |
| DESIGN     | PH          | <b>DART AEROSPACE USA, INC</b><br>PORT HADLOCK, WA   |              |
| DRAWN      | PH          |  |              |
| CHECKED    | PH          | DRAWING NO.  | REV. A       |
| MFG. APPR. |             | DSI 9413   | SHEET 1 OF 3 |
| APPROVED   |             | TITLE  | SCALE        |
| DE APPR.   |             | WEARSHOE INSTALLATION  | NTS          |
| DATE       | 08.05.14    | COPYRIGHT © 2008 BY DART AEROSPACE USA, INC<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br>NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT<br>WRITTEN PERMISSION FROM DART AEROSPACE USA, INC. |              |

Date: Friday, 23/05/2008 1:22:25 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

|                         |                       |                    |                             |
|-------------------------|-----------------------|--------------------|-----------------------------|
| <b>Job Number</b>       | : 37575               | <b>Customer</b>    | : Dart Helicopters Services |
| <b>Estimate Number</b>  | : 10268               | <b>DWG Name</b>    | : 350 SKIDTUBE ASSEMBLY RH  |
| <b>Purchase Order #</b> | :                     | <b>Part Number</b> | : D350636014                |
| <b>Complete Date</b>    | : 07/04/2008 12:51:17 | <b>DWG Number</b>  | : D2750 REV E               |
| <b>Rev.</b>             | : E                   |                    |                             |

| <b>DUE DATE</b> | <b>ORDERED</b> | <b>DELIVERED</b> |
|-----------------|----------------|------------------|
| 10/03/2008      | 1              | 1                |

|                                      |                       |
|--------------------------------------|-----------------------|
| <b>2.0 D26003BENT-Extrusion Bent</b> | <b>INVENTORY ITEM</b> |
|--------------------------------------|-----------------------|

| DATE             | EMPLOYEE              | TYPE       | Qty   | COST    | Lot # | Qty. |
|------------------|-----------------------|------------|-------|---------|-------|------|
| 19/03/2008       | RAIN01: Rainey, Jamie | D26003BENT | 1.000 | \$22.41 | 35527 | 1    |
| <b>Subtotal:</b> | QTD:                  | 0 CTD:     | 1     | \$22.41 |       |      |

|                      |                       |
|----------------------|-----------------------|
| <b>3.0 D2744-Cap</b> | <b>INVENTORY ITEM</b> |
|----------------------|-----------------------|

| DATE             | EMPLOYEE                 | TYPE   | Qty   | COST   | Lot # | Qty. |
|------------------|--------------------------|--------|-------|--------|-------|------|
| 19/03/2008       | ELLI01: Elliott, Barclay | D2744  | 1.000 | \$3.11 | 33996 | 1    |
| <b>Subtotal:</b> | QTD:                     | 0 CTD: | 1     | \$3.11 |       |      |

|                        |                           |
|------------------------|---------------------------|
| <b>4.0 SKIDTUBES 1</b> | <b>Internal Operation</b> |
|------------------------|---------------------------|

| DATE             | EMPLOYEE                 | TYPE   | Qty   | Time(hrs) | COST     | MTime(hrs) | Mach. Cost |
|------------------|--------------------------|--------|-------|-----------|----------|------------|------------|
| 19/03/2008       | RAIN01: Rainey, Jamie    | Run    | 1.000 | 0.32      | \$5.27   | 0.32       | 6.64       |
| 19/03/2008       | RAIN01: Rainey, Jamie    | Run    | 1.000 | 1.67      | \$27.49  | 1.67       | 34.64      |
| 19/03/2008       | ELLI01: Elliott, Barclay | Run    | 0.000 | 0.82      | \$13.50  | 0.82       | 17.01      |
| 24/03/2008       | RAIN01: Rainey, Jamie    | Run    | 1.000 | 0.33      | \$5.43   | 0.66       | 13.68      |
| <b>Subtotal:</b> | QTD:                     | 3 CTD: | 0     | 3.14      | \$123.66 |            |            |

|                            |                           |
|----------------------------|---------------------------|
| <b>7.0 HAND FINISHING1</b> | <b>Internal Operation</b> |
|----------------------------|---------------------------|

| DATE             | EMPLOYEE              | TYPE   | Qty   | Time(hrs) | COST    | MTime(hrs) | Mach. Cost |
|------------------|-----------------------|--------|-------|-----------|---------|------------|------------|
| 24/03/2008       | RAIN01: Rainey, Jamie | Run    | 1.000 | 0.23      | \$3.79  | 0.46       | 14.69      |
| <b>Subtotal:</b> | QTD:                  | 1 CTD: | 0     | 0.23      | \$18.48 |            |            |

|                             |                       |
|-----------------------------|-----------------------|
| <b>9.0 D2739-350 I Beam</b> | <b>INVENTORY ITEM</b> |
|-----------------------------|-----------------------|

| DATE             | EMPLOYEE               | TYPE   | Qty   | COST    | Lot # | Qty. |
|------------------|------------------------|--------|-------|---------|-------|------|
| 24/03/2008       | LEVI01: Levis, Sylvain | D2739  | 1.000 | \$41.81 | 36871 | 1    |
| <b>Subtotal:</b> | QTD:                   | 0 CTD: | 1     | \$41.81 |       |      |

|                                      |                       |
|--------------------------------------|-----------------------|
| <b>10.0 D34901-Cross Bolt Spacer</b> | <b>INVENTORY ITEM</b> |
|--------------------------------------|-----------------------|

| DATE             | EMPLOYEE                 | TYPE   | Qty   | COST   | Lot # | Qty. |
|------------------|--------------------------|--------|-------|--------|-------|------|
| 25/03/2008       | ELLI01: Elliott, Barclay | D34901 | 4.000 | \$7.07 | 33824 | 4    |
| <b>Subtotal:</b> | QTD:                     | 0 CTD: | 4     | \$7.07 |       |      |

|                                      |                       |
|--------------------------------------|-----------------------|
| <b>11.0 D34905-Cross Bolt Spacer</b> | <b>INVENTORY ITEM</b> |
|--------------------------------------|-----------------------|

| DATE             | EMPLOYEE                 | TYPE   | Qty   | COST    | Lot # | Qty. |
|------------------|--------------------------|--------|-------|---------|-------|------|
| 25/03/2008       | ELLI01: Elliott, Barclay | D34905 | 4.000 | \$16.47 | 32597 | 4    |
| <b>Subtotal:</b> | QTD:                     | 0 CTD: | 4     | \$16.47 |       |      |

|                                    |                       |
|------------------------------------|-----------------------|
| <b>12.0 D2743-Crossbolt Spacer</b> | <b>INVENTORY ITEM</b> |
|------------------------------------|-----------------------|

| DATE             | EMPLOYEE                 | TYPE   | Qty   | COST    | Lot # | Qty. |
|------------------|--------------------------|--------|-------|---------|-------|------|
| 25/03/2008       | ELLI01: Elliott, Barclay | D2743  | 8.000 | \$15.31 | 36030 | 8    |
| <b>Subtotal:</b> | QTD:                     | 0 CTD: | 8     | \$15.31 |       |      |

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User: Linda Lacelle

**JOB HISTORY : DETAIL**

|                         |                       |                    |                             |
|-------------------------|-----------------------|--------------------|-----------------------------|
| <b>Job Number</b>       | : 37575               | <b>Customer</b>    | : Dart Helicopters Services |
| <b>Estimate Number</b>  | : 10268               | <b>DWG Name</b>    | : 350 SKIDTUBE ASSEMBLY RH  |
| <b>Purchase Order #</b> | :                     | <b>Part Number</b> | : D350636014                |
| <b>Complete Date</b>    | : 07/04/2008 12:51:17 | <b>DWG Number</b>  | : D2750 REV E               |
|                         |                       | <b>Rev.</b>        | : E                         |

| <b>13.0 SKIDTUBES 1 Internal Operation</b> |                          |      |       |           |         |            |           |
|--|--------------------------|------|-------|-----------|---------|------------|-----------|
| DATE                                       | EMPLOYEE                 | TYPE | Qty   | Time(hrs) | COST    | MTime(hrs) | Mach.Cost |
| 24/03/2008                                 | LEVI01: Levis, Sylvain   | Run  | 1.000 | 0.73      | \$12.02 | 0.73       | 15.15     |
| 25/03/2008                                 | ELLI01: Elliott, Barclay | Run  | 0.000 | 1.73      | \$28.48 | 1.73       | 35.88     |
| 26/03/2008                                 | RAIN01: Rainey, Jamie    | Run  | 1.000 | 0.88      | \$14.48 | 0.88       | 18.24     |
| <b>Subtotal:</b>                           |                          |      | QTD:  | 2 CTD:    | 0       | 3.34       | \$124.25  |

| <b>16.0 HAND FINISHING1 Internal Operation</b> |                            |      |       |           |         |            |           |
|--|----------------------------|------|-------|-----------|---------|------------|-----------|
| DATE   | EMPLOYEE                   | TYPE | Qty   | Time(hrs) | COST    | MTime(hrs) | Mach.Cost |
| 26/03/2008                                     | ROQU01: Roquebrune, Benoit | Run  | 1.000 | 0.81      | \$11.14 | 0.81       | 21.61     |
| <b>Subtotal:</b>                               |                            |      | QTD:  | 1 CTD:    | 0       | 0.81       | \$32.75   |

| <b>17.0 POWDER COATING Internal Operation</b> |                            |      |       |           |        |            |           |
|---|----------------------------|------|-------|-----------|--------|------------|-----------|
| DATE  | EMPLOYEE                   | TYPE | Qty   | Time(hrs) | COST   | MTime(hrs) | Mach.Cost |
| 27/03/2008                                    | ROQU01: Roquebrune, Benoit | Run  | 1.000 | 0.34      | \$4.68 | 0.67       | 17.87     |
| <b>Subtotal:</b>                              |                            |      | QTD:  | 1 CTD:    | 0      | 0.34       | \$22.55   |

| <b>19.0 ALS41032225-Insert INVENTORY ITEM</b> |                        |             |        |        |        |        |                      |
|---|------------------------|-------------|--------|--------|--------|--------|----------------------|
| DATE  | EMPLOYEE               | TYPE        | Qty    |        | COST   |        |                      |
| 03/04/2008                                    | LAUG01: Laughren, Gary | ALS41032225 | 42.000 |        | \$3.98 |        | Lot # 100489 Qty. 42 |
| <b>Subtotal:</b>                              |                        |             | QTD:   | 0 CTD: | 42     | \$3.98 |                      |

| <b>21.0 D2745-Bushing INVENTORY ITEM</b> |                        |       |       |        |         |         |                    |
|--|------------------------|-------|-------|--------|---------|---------|--------------------|
| DATE                                     | EMPLOYEE               | TYPE  | Qty   |        | COST    |         |                    |
| 03/04/2008                               | LAUG01: Laughren, Gary | D2745 | 8.000 |        | \$44.51 |         | Lot # 34817 Qty. 8 |
| <b>Subtotal:</b>                         |                        |       | QTD:  | 0 CTD: | 8       | \$44.51 |                    |

| <b>22.0 D353513-Wearshoe INVENTORY ITEM</b> |                        |         |       |        |        |        |                    |
|---|------------------------|---------|-------|--------|--------|--------|--------------------|
| DATE  | EMPLOYEE               | TYPE    | Qty   |        | COST   |        |                    |
| 03/04/2008                                  | LAUG01: Laughren, Gary | D353513 | 1.000 |        | \$9.01 |        | Lot # 36423 Qty. 1 |
| <b>Subtotal:</b>                            |                        |         | QTD:  | 0 CTD: | 1      | \$9.01 |                    |

| <b>23.0 D353525-Wearshoe INVENTORY ITEM</b> |                        |         |       |        |         |         |                    |
|---|------------------------|---------|-------|--------|---------|---------|--------------------|
| DATE  | EMPLOYEE               | TYPE    | Qty   |        | COST    |         |                    |
| 03/04/2008                                  | LAUG01: Laughren, Gary | D353525 | 1.000 |        | \$16.39 |         | Lot # 36424 Qty. 1 |
| <b>Subtotal:</b>                            |                        |         | QTD:  | 0 CTD: | 1       | \$16.39 |                    |

| <b>24.0 D353535-Wearshoe INVENTORY ITEM</b> |                        |         |       |        |         |         |                    |
|---|------------------------|---------|-------|--------|---------|---------|--------------------|
| DATE  | EMPLOYEE               | TYPE    | Qty   |        | COST    |         |                    |
| 03/04/2008                                  | LAUG01: Laughren, Gary | D353535 | 1.000 |        | \$11.98 |         | Lot # 36425 Qty. 1 |
| <b>Subtotal:</b>                            |                        |         | QTD:  | 0 CTD: | 1       | \$11.98 |                    |

| <b>25.0 D353613-Gasket INVENTORY ITEM</b> |                        |         |       |        |        |        |                    |
|---|------------------------|---------|-------|--------|--------|--------|--------------------|
| DATE                                      | EMPLOYEE               | TYPE    | Qty   |        | COST   |        |                    |
| 03/04/2008                                | LAUG01: Laughren, Gary | D353613 | 1.000 |        | \$1.90 |        | Lot # 36635 Qty. 1 |
| <b>Subtotal:</b>                          |                        |         | QTD:  | 0 CTD: | 1      | \$1.90 |                    |

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**JOB HISTORY : DETAIL**

|                         |                       |                    |                             |
|-------------------------|-----------------------|--------------------|-----------------------------|
| <b>Job Number</b>       | : 37575               | <b>Customer</b>    | : Dart Helicopters Services |
| <b>Estimate Number</b>  | : 10268               | <b>DWG Name</b>    | : 350 SKIDTUBE ASSEMBLY RH  |
| <b>Purchase Order #</b> | :                     | <b>Part Number</b> | : D350636014                |
| <b>Complete Date</b>    | : 07/04/2008 12:51:17 | <b>DWG Number</b>  | : D2750 REV E               |
|                         |                       | <b>Rev.</b>        | : E                         |

|   |                        |         |               |  |        |                    |
|---|------------------------|---------|---------------|--|--------|--------------------|
| <b>26.0 D353625-Gasket INVENTORY ITEM</b> |                        |         |               |  |        |                    |
| DATE                                      | EMPLOYEE               | TYPE    | Qty           |  | COST   |                    |
| 03/04/2008                                | LAUG01: Laughren, Gary | D353625 | 1.000         |  | \$1.42 | Lot # 36636 Qty. 1 |
| <b>Subtotal:</b>                          |                        |         | QTD: 0 CTD: 1 |  | \$1.42 |                    |

|   |                        |         |               |  |        |                    |
|---|------------------------|---------|---------------|--|--------|--------------------|
| <b>27.0 D353635-Gasket INVENTORY ITEM</b> |                        |         |               |  |        |                    |
| DATE                                      | EMPLOYEE               | TYPE    | Qty           |  | COST   |                    |
| 03/04/2008                                | LAUG01: Laughren, Gary | D353635 | 1.000         |  | \$1.72 | Lot # 37352 Qty. 1 |
| <b>Subtotal:</b>                          |                        |         | QTD: 0 CTD: 1 |  | \$1.72 |                    |

|   |                        |        |               |  |          |                    |
|---|------------------------|--------|---------------|--|----------|--------------------|
| <b>28.0 D35371-Wearpad INVENTORY ITEM</b> |                        |        |               |  |          |                    |
| DATE                                      | EMPLOYEE               | TYPE   | Qty           |  | COST     |                    |
| 03/04/2008                                | LAUG01: Laughren, Gary | D35371 | 5.000         |  | \$123.05 | Lot # 38254 Qty. 5 |
| <b>Subtotal:</b>                          |                        |        | QTD: 0 CTD: 5 |  | \$123.05 |                    |

|  |                        |        |               |  |        |                    |
|--|------------------------|--------|---------------|--|--------|--------------------|
| <b>29.0 D36311-Washer INVENTORY ITEM</b> |                        |        |               |  |        |                    |
| DATE                                     | EMPLOYEE               | TYPE   | Qty           |  | COST   |                    |
| 03/04/2008                               | LAUG01: Laughren, Gary | D36311 | 8.000         |  | \$0.61 | Lot # 34276 Qty. 8 |
| <b>Subtotal:</b>                         |                        |        | QTD: 0 CTD: 8 |  | \$0.61 |                    |

|  |                        |          |               |  |          |                    |
|--|------------------------|----------|---------------|--|----------|--------------------|
| <b>30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM</b> |                        |          |               |  |          |                    |
| DATE   | EMPLOYEE               | TYPE     | Qty           |  | COST     |                    |
| 03/04/2008   | LAUG01: Laughren, Gary | D3488042 | 1.000         |  | \$206.57 | Lot # 35587 Qty. 1 |
| <b>Subtotal:</b>   |                        |          | QTD: 0 CTD: 1 |  | \$206.57 |                    |

|   |                        |          |               |  |         |                    |
|---|------------------------|----------|---------------|--|---------|--------------------|
| <b>31.0 D3492041-Plug Assembly INVENTORY ITEM</b> |                        |          |               |  |         |                    |
| DATE  | EMPLOYEE               | TYPE     | Qty           |  | COST    |                    |
| 03/04/2008  | LAUG01: Laughren, Gary | D3492041 | 8.000         |  | \$22.30 | Lot # 36902 Qty. 8 |
| <b>Subtotal:</b>                                  |                        |          | QTD: 0 CTD: 8 |  | \$22.30 |                    |

|   |                        |          |               |  |         |                    |
|---|------------------------|----------|---------------|--|---------|--------------------|
| <b>32.0 D3492045-Plug Assembly INVENTORY ITEM</b> |                        |          |               |  |         |                    |
| DATE  | EMPLOYEE               | TYPE     | Qty           |  | COST    |                    |
| 03/04/2008  | LAUG01: Laughren, Gary | D3492045 | 8.000         |  | \$28.52 | Lot # 33435 Qty. 8 |
| <b>Subtotal:</b>                                  |                        |          | QTD: 0 CTD: 8 |  | \$28.52 |                    |

|  |                        |        |                |  |         |                      |
|--|------------------------|--------|----------------|--|---------|----------------------|
| <b>33.0 AN3C5A-Bolt INVENTORY ITEM</b> |                        |        |                |  |         |                      |
| DATE                                   | EMPLOYEE               | TYPE   | Qty            |  | COST    |                      |
| 03/04/2008                             | LAUG01: Laughren, Gary | AN3C5A | 38.000         |  | \$13.33 | Lot # 106780 Qty. 38 |
| <b>Subtotal:</b>                       |                        |        | QTD: 0 CTD: 38 |  | \$13.33 |                      |

|  |                        |        |               |  |        |                     |
|--|------------------------|--------|---------------|--|--------|---------------------|
| <b>34.0 AN3C6A-BOLT INVENTORY ITEM</b> |                        |        |               |  |        |                     |
| DATE                                   | EMPLOYEE               | TYPE   | Qty           |  | COST   |                     |
| 03/04/2008                             | LAUG01: Laughren, Gary | AN3C6A | 4.000         |  | \$1.74 | Lot # 105300 Qty. 4 |
| <b>Subtotal:</b>                       |                        |        | QTD: 0 CTD: 4 |  | \$1.74 |                     |

Date: Friday, 23/05/2008 1:22:26 PM  
 User: Linda Lacelle

**JOB HISTORY : DETAIL**

|                         |                       |                    |                             |
|-------------------------|-----------------------|--------------------|-----------------------------|
| <b>Job Number</b>       | : 37575               | <b>Customer</b>    | : Dart Helicopters Services |
| <b>Estimate Number</b>  | : 10268               | <b>DWG Name</b>    | : 350 SKIDTUBE ASSEMBLY RH  |
| <b>Purchase Order #</b> | :                     | <b>Part Number</b> | : D350636014                |
| <b>Complete Date</b>    | : 07/04/2008 12:51:17 | <b>DWG Number</b>  | : D2750 REV E               |
|                         |                       | <b>Rev.</b>        | : E                         |

|  |                        |        |       |      |        |                     |
|--|------------------------|--------|-------|------|--------|---------------------|
| <b>35.0 AN3C7A-BOLT INVENTORY ITEM</b> |                        |        |       |      |        |                     |
| DATE                                   | EMPLOYEE               | TYPE   | Qty   |      | COST   |                     |
| 03/04/2008                             | LAUG01: Laughren, Gary | AN3C7A | 4.000 |      | \$1.60 | Lot # 105906 Qty. 4 |
| <b>Subtotal:</b>                       |                        | QTD:   | 0     | CTD: | 4      | \$1.60              |

|   |                        |         |       |      |          |                     |
|---|------------------------|---------|-------|------|----------|---------------------|
| <b>36.0 AN6C44A-BOLT INVENTORY ITEM</b> |                        |         |       |      |          |                     |
| DATE                                    | EMPLOYEE               | TYPE    | Qty   |      | COST     |                     |
| 03/04/2008                              | LAUG01: Laughren, Gary | AN6C44A | 4.000 |      | \$123.27 | Lot # 106662 Qty. 4 |
| <b>Subtotal:</b>                        |                        | QTD:    | 0     | CTD: | 4        | \$123.27            |

|   |                        |         |       |      |         |                     |
|---|------------------------|---------|-------|------|---------|---------------------|
| <b>37.0 AN8C35A-BOLT INVENTORY ITEM</b> |                        |         |       |      |         |                     |
| DATE                                    | EMPLOYEE               | TYPE    | Qty   |      | COST    |                     |
| 03/04/2008                              | LAUG01: Laughren, Gary | AN8C35A | 1.000 |      | \$39.88 | Lot # 102671 Qty. 1 |
| <b>Subtotal:</b>                        |                        | QTD:    | 0     | CTD: | 1       | \$39.88             |

|   |                        |           |        |      |        |                      |
|---|------------------------|-----------|--------|------|--------|----------------------|
| <b>38.0 AN960C10L-washer INVENTORY ITEM</b> |                        |           |        |      |        |                      |
| DATE  | EMPLOYEE               | TYPE      | Qty    |      | COST   |                      |
| 03/04/2008                                  | LAUG01: Laughren, Gary | AN960C10L | 46.000 |      | \$2.68 | Lot # 107008 Qty. 46 |
| <b>Subtotal:</b>                            |                        | QTD:      | 0      | CTD: | 46     | \$2.68               |

|  |                        |            |       |      |        |                     |
|--|------------------------|------------|-------|------|--------|---------------------|
| <b>39.0 AN960C816L-WASHER INVENTORY ITEM</b> |                        |            |       |      |        |                     |
| DATE   | EMPLOYEE               | TYPE       | Qty   |      | COST   |                     |
| 03/04/2008                                   | LAUG01: Laughren, Gary | AN960C816L | 2.000 |      | \$0.27 | Lot # 106513 Qty. 2 |
| <b>Subtotal:</b>                             |                        | QTD:       | 0     | CTD: | 2      | \$0.27              |

|   |                        |          |       |      |        |                     |
|---|------------------------|----------|-------|------|--------|---------------------|
| <b>40.0 MS210436-NUT INVENTORY ITEM</b> |                        |          |       |      |        |                     |
| DATE                                    | EMPLOYEE               | TYPE     | Qty   |      | COST   |                     |
| 03/04/2008                              | LAUG01: Laughren, Gary | MS210436 | 4.000 |      | \$6.80 | Lot # 103693 Qty. 4 |
| <b>Subtotal:</b>                        |                        | QTD:     | 0     | CTD: | 4      | \$6.80              |

|  |                        |           |       |      |        |                     |
|--|------------------------|-----------|-------|------|--------|---------------------|
| <b>41.0 MS21083C8-NUT INVENTORY ITEM</b> |                        |           |       |      |        |                     |
| DATE                                     | EMPLOYEE               | TYPE      | Qty   |      | COST   |                     |
| 03/04/2008                               | LAUG01: Laughren, Gary | MS21083C8 | 1.000 |      | \$1.20 | Lot # 106431 Qty. 1 |
| <b>Subtotal:</b>                         |                        | QTD:      | 0     | CTD: | 1      | \$1.20              |

|  |                        |            |       |      |        |                     |
|--|------------------------|------------|-------|------|--------|---------------------|
| <b>42.0 NAS1515H3L-WASHER INVENTORY ITEM</b> |                        |            |       |      |        |                     |
| DATE   | EMPLOYEE               | TYPE       | Qty   |      | COST   |                     |
| 03/04/2008                                   | LAUG01: Laughren, Gary | NAS1515H3L | 4.000 |      | \$0.34 | Lot # 106516 Qty. 4 |
| <b>Subtotal:</b>                             |                        | QTD:       | 0     | CTD: | 4      | \$0.34              |

|  |                        |            |       |      |        |                     |
|--|------------------------|------------|-------|------|--------|---------------------|
| <b>43.0 NAS1515H8L-WASHER INVENTORY ITEM</b> |                        |            |       |      |        |                     |
| DATE   | EMPLOYEE               | TYPE       | Qty   |      | COST   |                     |
| 03/04/2008                                   | LAUG01: Laughren, Gary | NAS1515H8L | 2.000 |      | \$0.41 | Lot # 107581 Qty. 2 |
| <b>Subtotal:</b>                             |                        | QTD:       | 0     | CTD: | 2      | \$0.41              |



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User: Linda Lacelle

**JOB HISTORY : DETAIL**

|                         |                       |                    |                             |
|-------------------------|-----------------------|--------------------|-----------------------------|
| <b>Job Number</b>       | : 37575               | <b>Customer</b>    | : Dart Helicopters Services |
| <b>Estimate Number</b>  | : 10268               | <b>DWG Name</b>    | : 350 SKIDTUBE ASSEMBLY RH  |
| <b>Purchase Order #</b> | :                     | <b>Part Number</b> | : D350636014                |
| <b>Complete Date</b>    | : 07/04/2008 12:51:17 | <b>DWG Number</b>  | : D2750 REV E               |
|                         |                       | <b>Rev.</b>        | : E                         |

|  |                        |      |       |           |         |            |           |
|--|------------------------|------|-------|-----------|---------|------------|-----------|
| <b>44.0 HAND FINISHING1 Internal Operation</b> |                        |      |       |           |         |            |           |
| DATE   | EMPLOYEE               | TYPE | Qty   | Time(hrs) | COST    | MTime(hrs) | Mach.Cost |
| 27/03/2008                                     | LAUG01: Laughren, Gary | Run  | 0.000 | 2.47      | \$33.15 | 2.47       | 64.31     |
| 03/04/2008                                     | LAUG01: Laughren, Gary | Run  | 1.000 | 1.87      | \$29.08 | 1.87       | 86.95     |
| <b>Subtotal:</b>                               |                        |      | QTD:  | 1 CTD:    | 0       | 4.34       | \$213.49  |

|  |                    |       |       |        |          |          |                    |
|--|--------------------|-------|-------|--------|----------|----------|--------------------|
| <b>47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM</b> |                    |       |       |        |          |          |                    |
| DATE   | EMPLOYEE           | TYPE  | Qty   |        | COST     |          |                    |
| 07/04/2008   | SAUV02: Sauve, Amy | D2741 | 1.000 |        | \$230.42 |          | Lot # 35435 Qty. 1 |
| <b>Subtotal:</b>                                     |                    |       | QTD:  | 0 CTD: | 1        | \$230.42 |                    |

|  |                    |            |       |        |        |        |                     |
|--|--------------------|------------|-------|--------|--------|--------|---------------------|
| <b>48.0 AN960C816L-WASHER INVENTORY ITEM</b> |                    |            |       |        |        |        |                     |
| DATE   | EMPLOYEE           | TYPE       | Qty   |        | COST   |        |                     |
| 07/04/2008                                   | SAUV02: Sauve, Amy | AN960C816L | 2.000 |        | \$0.27 |        | Lot # 107520 Qty. 2 |
| <b>Subtotal:</b>                             |                    |            | QTD:  | 0 CTD: | 2      | \$0.27 |                     |

|  |                    |           |       |        |        |        |                     |
|--|--------------------|-----------|-------|--------|--------|--------|---------------------|
| <b>49.0 MS21083C8-NUT INVENTORY ITEM</b> |                    |           |       |        |        |        |                     |
| DATE                                     | EMPLOYEE           | TYPE      | Qty   |        | COST   |        |                     |
| 07/04/2008                               | SAUV02: Sauve, Amy | MS21083C8 | 2.000 |        | \$2.39 |        | Lot # 106431 Qty. 2 |
| <b>Subtotal:</b>                         |                    |           | QTD:  | 0 CTD: | 2      | \$2.39 |                     |

|   |                    |         |       |        |         |         |                     |
|---|--------------------|---------|-------|--------|---------|---------|---------------------|
| <b>50.0 AN8C21A-BOLT INVENTORY ITEM</b> |                    |         |       |        |         |         |                     |
| DATE                                    | EMPLOYEE           | TYPE    | Qty   |        | COST    |         |                     |
| 07/04/2008                              | SAUV02: Sauve, Amy | AN8C21A | 2.000 |        | \$19.78 |         | Lot # 105160 Qty. 2 |
| <b>Subtotal:</b>                        |                    |         | QTD:  | 0 CTD: | 2       | \$19.78 |                     |

|  |                    |            |       |        |        |        |                     |
|--|--------------------|------------|-------|--------|--------|--------|---------------------|
| <b>51.0 NAS1515H8L-WASHER INVENTORY ITEM</b> |                    |            |       |        |        |        |                     |
| DATE   | EMPLOYEE           | TYPE       | Qty   |        | COST   |        |                     |
| 07/04/2008                                   | SAUV02: Sauve, Amy | NAS1515H8L | 2.000 |        | \$0.41 |        | Lot # 107581 Qty. 2 |
| <b>Subtotal:</b>                             |                    |            | QTD:  | 0 CTD: | 2      | \$0.41 |                     |

|  |                    |        |       |        |         |         |                    |
|--|--------------------|--------|-------|--------|---------|---------|--------------------|
| <b>52.0 D34931-Washer INVENTORY ITEM</b> |                    |        |       |        |         |         |                    |
| DATE                                     | EMPLOYEE           | TYPE   | Qty   |        | COST    |         |                    |
| 07/04/2008                               | SAUV02: Sauve, Amy | D34931 | 2.000 |        | \$21.71 |         | Lot # 36034 Qty. 2 |
| <b>Subtotal:</b>                         |                    |        | QTD:  | 0 CTD: | 2       | \$21.71 |                    |

|                       |                              |             |             |
|-----------------------|------------------------------|-------------|-------------|
|                       |                              | <b>TIME</b> | <b>COST</b> |
|                       | Machine Time:                | 13.09       | \$346.67    |
|                       | Labor:                       | 12.20       | \$188.51    |
|                       | Sub-contract (external Op.): |             | \$0.00      |
|                       | INVENTORY ITEM:              |             | \$1044.64   |
|                       | SUB-COMPONENT (SUB-JOB):     |             | \$0.00      |
| <b>Total:</b>         |                              |             | \$1579.82   |
| <b>COST PER UNIT:</b> |                              |             | \$1579.82   |

Date: Thursday, 15/05/2008 3:01:07 PM  
 User: Linda Lacelle

## Process Sheet

|                                  |                                |                         |              |
|----------------------------------|--------------------------------|-------------------------|--------------|
| <b>Customer</b>                  | : CC-DAR01 Dart Aerospace Ltd. | <b>Drawing Name</b>     | : REWORK     |
| <b>Job Number</b>                | : 39305                        |                         |              |
| <b>Estimate Number</b>           | : 10804                        |                         |              |
| <b>P.O. Number</b>               | :                              | <b>Part Number</b>      | : D350636014 |
| <b>This Issue</b>                | : 15/05/2008                   | <b>S.O. No.</b>         | :            |
| <b>Prsht Rev.</b>                | : NC                           | <b>Drawing Number</b>   | : ECN1191    |
| <b>First Issue</b>               | : / /                          | <b>Project Number</b>   | :            |
| <b>Previous Run</b>              | : 39296                        | <b>Drawing Revision</b> | :            |
|                                  | <b>Type</b> : SKIDTUBES        | <b>Material</b>         | :            |
| <b>Written By</b>                | : <u>                    </u>  | <b>Due Date</b>         | : 22/05/2008 |
| <b>Checked &amp; Approved By</b> | : <u>                    </u>  | <b>Qty:</b>             | 1 Um: Each   |
| <b>Comment</b>                   | : <u>                    </u>  |                         |              |

## Additional Product

New labels + DSI JUD 08.5.22

Job Number:



REFERENCE ONLY

Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 PULL FROM STOCK:

1 X D350-636-014 B

2.0 D350636014 Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 Skidtube

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1  
 REMOVE FROM FRONT OF TUBE:  
 1 X D3535-13 WEARSHOE B  
 1 X D3536-13 GASKET B  
 1 X D3537-1 WEARPAD B

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B  
 1 X D3535-35 GASKET B  
 1 X D3537-1 WEARPAD B  
 2 X NAS1515H8L - DISCARD  
 1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B  
 1 X D3793-1 WEARSHOE B  
 1 X D3791-1 WEARPLATE B  
 4 X D3672-1 WASHER B